

IN RE:
CLIFTON K LUCKETT

CASE NO. 05 B 24972

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5798

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/23/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 03/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE SECURED		10999.10	884.55	10999.10
AMERICAN GENERAL FINANCE UNSECURED		NOT FILED	.00	.00
AMERICAN HONDA FINANCE C SECURED		10000.00	777.66	10000.00
AMERICAN HONDA FINANCE C UNSECURED		1086.84	.00	.00
HOMECOMINGS FINANCIAL NE CURRENT MORTG		.00	.00	.00
PIERCE & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	8192.52	.00	2222.71
ILLINOIS DEPT OF REVENUE	PRIORITY	23371.79	.00	6340.96
AAM INC	UNSECURED	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DART TRANSIT	UNSECURED	NOT FILED	.00	.00
DOMINO FORD	UNSECURED	NOT FILED	.00	.00
FMS INC	NOTICE ONLY	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOAN INC	UNSECURED	NOT FILED	.00	.00
INSTANT CASH ADVANCE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MIDWEST EYECARE	UNSECURED	85.00	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	NOT FILED	.00	.00
RISK MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
SUN CASH OF WI LLC	UNSECURED	NOT FILED	.00	.00
WORLDCOM WIRELESS INC	UNSECURED	NOT FILED	.00	.00
HOMECOMINGS FINANCIAL NE	MORTGAGE ARRE	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	27076.73	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	206.64	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	.00	.00	.00

INTERNAL REVENUE SERVICE	UNSECURED	.00	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	5750.47	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			1,941.02
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	35,166.00	
PRIORITY SECURED		8,563.67
INTEREST		20,999.10
UNSECURED		1,662.21
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		2,000.00
DEBTOR REFUND		1,941.02
TOTALS	35,166.00	.00
		35,166.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/25/08

TOM VAUGHN
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